

Bankruptcy Management Corporation

WR GRACE

Professional Activity Summary

Date Range: 6/1/2003 thru 6/30/2003

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Asbestos Claims			
PRINCIPAL			
Julia Hasenzahl	\$275.00	1.1	\$302.50
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	17.3	\$3,027.50
SR_CONSULTANT			
Susan Herrschaft	\$210.00	2.0	\$420.00
CONSULTANT			
Susan Burnett	\$150.00	91.5	\$13,725.00
SR_ANALYST			
Anna Wick	\$110.00	1.7	\$187.00
Total:		113.6	\$17,662.00
Case Administration			
CONTRACTOR			
Diane George	\$140.00	1.9	\$266.00
PRINCIPAL			
Julia Hasenzahl	\$275.00	6.5	\$1,787.50
Tinamarie Feil	\$275.00	0.2	\$55.00
CAS			
Roy Baez	\$65.00	0.1	\$6.50
MANAGER			
Mike Booth	\$165.00	0.2	\$33.00
Myrtle John	\$195.00	0.8	\$156.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	136.9	\$28,749.00
CONSULT_DATA			
Brenda Eversole	\$125.00	2.0	\$250.00
CONSULTANT			
Susan Burnett	\$150.00	20.5	\$3,075.00
SR_ANALYST			
Anna Wick	\$110.00	0.2	\$22.00
CASE_SUPPORT			
Lisa Ruppaner	\$95.00	7.7	\$731.50
CASE_INFO			
Heather Walker	\$65.00	0.2	\$13.00
Total:		177.2	\$35,144.50
Data Analysis			
CONTRACTOR			
Diane George	\$140.00	4.7	\$658.00
SR_ANALYST			
Anna Wick	\$110.00	7.5	\$825.00
DEV			
Steven Heathcock	\$150.00	2.0	\$300.00
TECH			
Trevor Allen	\$175.00	2.4	\$420.00
Total:		16.6	\$2,203.00

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Professional Activity Summary

Date Range: 6/1/2003 thru 6/30/2003

Category / Type / Name	Hourly Rate	Hours	Total Amt.
Fee Applications			
CONTRACTOR			
Martha Araki	\$210.00	3.6	\$756.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	1.2	\$252.00
Total:		4.8	\$1,008.00
Non-Asbestos Claims			
CONTRACTOR			
Martha Araki	\$210.00	0.3	\$63.00
Diane George	\$140.00	5.1	\$714.00
PRINCIPAL			
Julia Hasenzahl	\$275.00	10.0	\$2,750.00
SR_CONSULT_DATA			
Mike Grimmett	\$175.00	10.6	\$1,855.00
SR_CONSULTANT			
Susan Herrschaft	\$210.00	51.0	\$10,710.00
CONSULTANT			
Susan Burnett	\$150.00	52.4	\$7,860.00
REC_TEAM			
Lauri Bogue	\$110.00	40.9	\$4,499.00
Steffanie Cohen	\$110.00	46.3	\$5,093.00
Total:		216.6	\$33,544.00
Travel-Non Working			
CONSULTANT			
Susan Burnett	\$150.00	78.5	\$5,887.50
Total:		78.5	\$5,887.50
Grand Total:		607.3	\$95,449.00

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Asbestos Claims						
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/1/2003	3.0	\$525.00	Create option of adding 3 objections to specific claims in one action.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/3/2003	3.4	\$595.00	Update option of adding 3 objections to specific claims in one action.
SUSAN BURNETT - CONSULTANT		\$150.00	6/3/2003	10.0	\$1,500.00	Reviewing employee and/or former employee claims for future Grace review and reconciliation.
SUSAN BURNETT - CONSULTANT		\$150.00	6/4/2003	10.0	\$1,500.00	Reviewing employee and/or former employee claims for future Grace review and reconciliation.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/8/2003	3.5	\$612.50	Update CMS Matching tools. Add addition requested features.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/9/2003	2.0	\$350.00	Update CMS matching tool with requested updates.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/10/2003	1.4	\$245.00	Update CMS matching tool with requested updates.
SUSAN BURNETT - CONSULTANT		\$150.00	6/10/2003	4.0	\$600.00	Verifying and checking duplicate asbestos claims for errors.
SUSAN BURNETT - CONSULTANT		\$150.00	6/10/2003	3.5	\$525.00	Review and analysis of medical monitoring claims.
SUSAN BURNETT - CONSULTANT		\$150.00	6/11/2003	11.0	\$1,650.00	Review and analysis of medical monitoring claims.
SUSAN BURNETT - CONSULTANT		\$150.00	6/12/2003	9.5	\$1,425.00	Review and analysis of medical monitoring claims.
SUSAN BURNETT - CONSULTANT		\$150.00	6/13/2003	3.0	\$450.00	Review and analysis of medical monitoring claims.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/16/2003	0.6	\$105.00	Add requested functionality to unmatched CMS properties from Asbestos Property Damage claims.
SUSAN BURNETT - CONSULTANT		\$150.00	6/16/2003	4.5	\$675.00	Review and analysis of medical monitoring claims.
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Transfer bankruptcy claims data from Rust CD to server (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Transfer property damage claims data from Rust CD to server (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Transfer medical monitoring claims data from Rust CD to server (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Migrate bankruptcy images to b-Linx (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Migrate property damage images to b-Linx (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Reformat medical monitoring claims imaged in preparation to migrating to b-Linx (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Reformat bankruptcy claims imaged in preparation to migrating to b-Linx (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Reformat property damage claims imaged in preparation to migrating to b-Linx (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Append bankruptcy claims data to output table for migration to b-Linx (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Reformat bankruptcy claim data files in preparation to migration to b-Linx (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Reformat medical monitoring claim data files in preparation to migration to b-Linx (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Reformat property damage claim data files in preparation to migration to b-Linx (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Reformat property damage modified records claim data files in preparation to migration to b-Linx (06/11/03)
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/17/2003	1.5	\$262.50	Update objection processing tool.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Asbestos Claims						
SUSAN BURNETT - CONSULTANT		\$150.00	6/17/2003	11.5	\$1,725.00	Review and analysis of medical monitoring claims.
SUSAN BURNETT - CONSULTANT		\$150.00	6/18/2003	10.0	\$1,500.00	Review and analysis of medical monitoring claims.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/19/2003	0.8	\$140.00	Prepare analysis of Building Addresses for Property Damage Claims.
SUSAN BURNETT - CONSULTANT		\$150.00	6/19/2003	11.0	\$1,650.00	Review and analysis of medical monitoring claims.
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/20/2003	0.8	\$220.00	Preparation of Objection Report - Asbestos NonSub and Sub
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/20/2003	0.2	\$35.00	Update Objection tool.
SUSAN BURNETT - CONSULTANT		\$150.00	6/20/2003	3.5	\$525.00	Review and analysis of medical monitoring claims.
ANNA WICK - SR_ANALYST		\$110.00	6/22/2003	0.1	\$11.00	Transfer bankruptcy claims data file to server
ANNA WICK - SR_ANALYST		\$110.00	6/22/2003	0.1	\$11.00	Migrate bankruptcy images to b-Linx
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/23/2003	0.4	\$70.00	Prepare analysis of property damage claims not marked as having or not having insufficient documentation.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2003	1.0	\$210.00	Identify claim that have not been reviewed for supporting documentation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2003	0.5	\$105.00	Discussion w/ S Allen & M Grimmett re: custom asbestos module
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2003	0.5	\$105.00	Call w/ J Rivenbark re: Remedium claims
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/25/2003	0.3	\$82.50	review and respond to Sherris email re property damage non-substantive objection question
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/25/2003	0.3	\$52.50	Analysis of property damage claims filed by Speights.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/27/2003	0.2	\$35.00	Prepare excel spreadsheet of Speights data.
ANNA WICK - SR_ANALYST		\$110.00	6/30/2003	0.1	\$11.00	Copy bankruptcy image file from CD to server
ANNA WICK - SR_ANALYST		\$110.00	6/30/2003	0.1	\$11.00	Copy asbestos modification data files from cd to server for conversion to access
Asbestos Claims Total:				113.6	\$17,662.00	
Case Administration						
MYRTLE JOHN - MANAGER		\$195.00	6/2/2003	0.3	\$58.50	Respond to inquiries from Sue Herrschaft re inconsistencies with certain claims transfers and schedule amounts; and review claim transfers re same
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2003	1.5	\$315.00	Review report of unmatched CUD schedules; identify large dollar amounts; search for claim match
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2003	0.2	\$42.00	Call w/ M Dalsin re: transfer claims and supplemental claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2003	0.6	\$126.00	Discussion w/ M John re: validity of transfers for differing amount than schedule/claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2003	0.2	\$42.00	Call w/ F Zaramby re: Grace connectivity
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2003	0.3	\$63.00	Discussion w/ I Braude re: Grace connectivity
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2003	0.3	\$63.00	Call w/ J Porochonski re: property damage claim objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2003	0.3	\$63.00	Discussion w/ S Cohen re: employee claim reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2003	0.5	\$105.00	Meet w/ S Burnett re: Grace planning

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2003	0.3	\$63.00	Discussion w/ S Burnett re: employee claim reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2003	0.3	\$63.00	Discussion w/ L Ruppaner re: transfer claim procedure
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2003	1.0	\$210.00	Compile notes to Rust Consulting re: transfer discrepancies and action steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2003	2.0	\$420.00	Review BMC transfer procedures re: identifying, processing, notifying parties and image transfer
HEATHER WALKER - CASE_INFO		\$65.00	6/3/2003	0.1	\$6.50	Telephone with Tia Riley Barret at (888) 622-1144 / RE: left voice mail
HEATHER WALKER - CASE_INFO		\$65.00	6/3/2003	0.1	\$6.50	Telephone with Tia at (888) 622-1144 / RE: poc questions
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/3/2003	0.1	\$9.50	Respond to inquiry for detailed Claims Information.
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/3/2003	0.6	\$57.00	Locate claims information associated with specific creditors and communicate finding to Legal Assistant at Kirkland & Ellis.
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/3/2003	0.6	\$57.00	Research Scheduled claims per request from Kirkland & Ellis among the amended claims and scheduled claims. Follow up communications provided.
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/3/2003	1.1	\$104.50	Review Court Docket Listing and provide status report to Project Manager.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/3/2003	0.5	\$105.00	Discussion w/ B Kasser re: CMS demo and testing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/3/2003	0.3	\$63.00	Discussion w/ S Cohen re: employee claim reconciliation and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/3/2003	0.3	\$63.00	Discussion w/ S Burnett re: employee claim reconciliation issues and questions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/3/2003	0.3	\$63.00	Discussion w/ J Bush re: transfer claim process
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/3/2003	0.4	\$84.00	Discussion w/ M Grimmert re: multiple objection flags in custom module
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/3/2003	1.2	\$252.00	Compile notes to Rust Consulting re: transfer discrepancies and action steps
BRENDA EVERSOLE - CONSULT_DATA		\$125.00	6/3/2003	2.0	\$250.00	Analyzed data for upload to Access database.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/4/2003	0.7	\$147.00	Test multiple objection feature in custom module for proper operation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/4/2003	0.1	\$21.00	Call to B Kasser re: multiple objection feature
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/4/2003	0.4	\$84.00	Email to Grace paralegal group re: addition of multiple objection feature and instructions for use
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/4/2003	0.3	\$63.00	Call w/ J Porochonski re: multiple objection flag
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/4/2003	0.2	\$42.00	Call w/ A Hammond re: CMS database
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/4/2003	0.4	\$84.00	Discussion w/ S Cohen re: employee claim reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/4/2003	0.5	\$105.00	Discussion w/ S Cohen re: employee claim reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/4/2003	1.0	\$210.00	Compile notes to Rust Consulting re: transfer discrepancies and action steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2003	0.8	\$168.00	Review/test custom module updates for errors
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2003	0.4	\$84.00	Discussion w/ S Burnett re: Grace status

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2003	0.3	\$63.00	Discussion w/ S Burnett re: employee claim reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2003	0.4	\$84.00	Discussion w/ S Cohen re: employee claim reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2003	0.3	\$63.00	Communication w/ Rust re: incomplete claim image
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2003	0.3	\$63.00	Communication w/ J Hasenzahl re: Grace status update
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2003	0.3	\$63.00	Discussion w/ M Grimmert re: custom module updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2003	1.3	\$273.00	Review Grace objection change sheet; Make changes/deletions to objections and objection notes per Grace instructions
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2003	0.5	\$105.00	Revise objection change sheet; return to Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2003	2.3	\$483.00	Create updated status report of BMC activity. Send to Grace and Kirkland & Ellis
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2003	0.3	\$63.00	Request to M Grimmert re: late filed claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2003	0.5	\$105.00	Discussion w/ S Burnett re: review of late filed claims report for amended claims
SUSAN BURNETT - CONSULTANT		\$150.00	6/5/2003	0.5	\$75.00	Review court docket.
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/6/2003	0.5	\$47.50	Respond to Research Request from Kirkland & Ellis for detailed claims information and contact information.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2003	0.3	\$63.00	Discussion w/ L Bogue re: Grace status and reconciliation priorities
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2003	0.4	\$84.00	Discussion w/ S Burnett re: late filed claims analysis status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2003	1.0	\$210.00	Review objection change errors and make corrections. Communicate status to Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2003	1.0	\$210.00	Court docket review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2003	0.5	\$105.00	Discussion w/ M Grimmert re: objection reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2003	0.2	\$42.00	Discussion w/ M Grimmert re: CMS integration
TINAMARIE FEIL - PRINCIPAL		\$275.00	6/7/2003	0.1	\$27.50	Mike Grimmert, Correspondence with M Grimmert re Grace Score Card Reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2003	0.7	\$147.00	Review Grace Scorecard Reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2003	0.1	\$21.00	Call to R Finke re: supporting documentation issue
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2003	0.4	\$84.00	Call w/ M Dalsin re: transfer information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2003	0.3	\$63.00	Discussion w/ S Cohen re: Grace status and resources
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2003	0.3	\$63.00	Call w/ B Kasser re: invalid claim form objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2003	0.4	\$84.00	Discussion w/ M Grimmert re: invalid claim form objection modification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2003	0.3	\$63.00	Call w/ A Hammond re: CMS activation in live database
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2003	0.3	\$63.00	Discussion w/ M Grimmert re: CMS activation in live database
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2003	1.3	\$273.00	Scorecard Reporting meeting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2003	0.3	\$63.00	Meeting w/ S Burnett re: Grace Scorecard Report and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2003	0.8	\$168.00	Document transfer issues and recommended action steps

Bankruptcy Management Corporation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Case Administration						
ROY BAEZ - CAS		\$65.00	6/10/2003	0.1	\$6.50	reviewing/organizing return mail
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2003	0.5	\$105.00	Discussion w/ S Burnett re: identifying late filed claims that are supplements and amendments
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2003	0.5	\$105.00	Discussion w/ S Burnett re: identifying duplicate asbestos property damage claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2003	0.4	\$84.00	Call w/ B Kasser re: bLinx maintenance and offline timing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2003	0.5	\$105.00	Email to Grace bLinx users re: bLinx maintenance and offline timing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2003	0.5	\$105.00	Discussion w/ M Grimmert re: bLinx updates - CMS database and invalid claim form
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2003	1.2	\$252.00	Test bLinx following maintenance and updates
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2003	0.5	\$105.00	Call w/ J Rivenbark re: trade claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2003	0.5	\$105.00	S Burnett re: asbestos medical monitoring review
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/11/2003	0.5	\$47.50	Respond to e-mail request from Tiffany Wood asking for claim objections forms, exhibit examples for substantive and non-substantive omnibus objections. Some research required to locate applicable documents.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/11/2003	1.0	\$210.00	Test blinx modifications for proper operation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/11/2003	0.5	\$105.00	Meeting w/ S Cohen, S Burnett re: claims reconciliation status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/11/2003	1.2	\$252.00	Document transfer issues and recommended action steps
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/12/2003	0.5	\$47.50	Review Court Docket Listing.
ANNA WICK - SR_ANALYST		\$110.00	6/12/2003	0.2	\$22.00	Update 2002 address list to standard format and refresh mailing labels
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2003	1.0	\$210.00	Test bLinx modifications for proper operation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2003	0.4	\$84.00	Discussion w/ M Grimmert re: bLinx modifications
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2003	0.8	\$168.00	Review claims identified as supplemental. Make corrections and communicate to Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2003	0.5	\$105.00	Discussion w/ S Burnett re: claims reconciliation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2003	1.5	\$315.00	Compile results of transfer review and investigation. Identify discrepancies for communication to Rust
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2003	2.0	\$420.00	Review late filed claims identified as possible amending or supplemental
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2003	1.0	\$210.00	Court docket review
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/13/2003	0.2	\$19.00	Scan docket for any orders or notices.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2003	1.0	\$210.00	Investigate CMS database issues and error messages
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2003	0.5	\$105.00	Review Rust data package. Forward to A Wick for upload
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2003	0.3	\$63.00	Phone call w/ A Hammond re: CMS database and claim matching
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2003	0.3	\$63.00	Discussion w/ M Grimmert re: CMS matching issue
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2003	1.0	\$210.00	Match previously unmatched schedules and invoices per Grace request. Confirm completion to B Kasser

Bankruptcy Management Corporation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2003	1.5	\$315.00	Review and update Grace action item list
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/13/2003	2.0	\$420.00	Review liability reporting database and query creation & modification
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/16/2003	0.7	\$192.50	Discussion w/ SHerrschaft re: Draft Grace objection reporting/status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2003	0.8	\$168.00	Meet w/ J Hasenzahl re: objections reports and Grace status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2003	3.0	\$630.00	Review late filed claims identified as possible amends and supplements
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2003	1.0	\$210.00	Meet w/ S Burnett re: Grace status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/16/2003	5.0	\$1,050.00	Review claims identified as having duplicate property address to verify whether identical or different buildings
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/17/2003	1.7	\$467.50	Draft objection reports, initial review and prep
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/17/2003	0.6	\$165.00	Prepare proposed schedule for distributing reviewing, finalizing and filing objections for July hearing and distribute to CLANE at KE
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/17/2003	0.1	\$27.50	Review and respond to CLANE email regarding Objection processing schedule
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2003	0.5	\$105.00	Test modifications to CMS database for proper operation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2003	0.2	\$42.00	Phone call to R Finke re: supporting documentation issue
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2003	1.0	\$210.00	Meet w/ S Burnett re: asbestos medical monitoring claims - compare claim form with bLinx uploaded information to detect docketing/programming errors
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2003	0.5	\$105.00	Review report of objections and objection notes to be removed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2003	2.0	\$420.00	Compile list of claims with reconciliation changes made due to transfers. Send to J Rivenbark
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2003	0.7	\$147.00	Call w/ J Rivenbark re: trade claims reconciliation and objection status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: objection reports and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2003	0.2	\$42.00	Call w/ M Araki re: Grace court docket
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2003	0.5	\$105.00	Call w/ J Rivenbark re: duplicate trade claims and schedule matches
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2003	2.5	\$525.00	Review property damage claims with duplicate property addresses to confirm
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2003	0.5	\$105.00	Discussion w/ M Grimmer re: error message when deleting or editing objections in custom module
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/18/2003	1.0	\$210.00	Test repair of objection deletion function
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/18/2003	0.5	\$105.00	Discussion w/ S Burnett re: medical monitoring claim error detection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/18/2003	1.2	\$252.00	Review Grace status re: reconciliation - make note of pending issues and actions steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/18/2003	1.0	\$210.00	Review draft objection report. Note problems and issues - communicate to J Hasenzahl

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/18/2003	1.0	\$210.00	Review report of claims not matched to schedules. Not problems/issues - communicate to J Hasenzahl
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/18/2003	0.4	\$84.00	Call w/ R Finke re: supporting documentation issue and property damage claims issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/18/2003	2.0	\$420.00	Review property damage claims with duplicate property addresses to confirm
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/18/2003	1.5	\$315.00	Meet w/ J Hasenzahl re: objection, variance and CUD reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/18/2003	0.5	\$105.00	Meet w/ S Burnett re: Grace status and pending projects
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/18/2003	1.0	\$210.00	Review draft variance report. Not problems and issues - communicate to J Hasenzahl
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/18/2003	0.4	\$84.00	Call w/ J Rivenbark re: trade claims reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	1.0	\$210.00	Test bLinx modifications for proper operation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	0.5	\$105.00	Meet w/ J Hasenzahl re: objection, variance and CUD reports
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	1.0	\$210.00	Review report request from Grace re: property damage claims property building and address information
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	0.3	\$63.00	Communication w/ D George re: changes needed on objection report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	0.5	\$105.00	Review potential duplicate claims and add reconciliation notes for identification purposes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	0.3	\$63.00	Call w/ R Finke re: specifications for property damage report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	0.8	\$168.00	Call w/ J Rivenbark re: trade claim reconciliation and schedule matching
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	1.0	\$210.00	Review claims/invoices and schedule matches per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	1.5	\$315.00	Review objection change sheet. Complete changes to objections and objection notes per Grace request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	0.5	\$105.00	Return objection change sheet to Grace with confirmation of completion
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	0.6	\$126.00	Review property damage address report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	0.4	\$84.00	Discussion w/ M Grimmett re: preparation of property damage address report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	1.5	\$315.00	Review claims upload and exception reports and investigate discrepancies
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/19/2003	0.3	\$63.00	Call w/ J Porochonski re: property damage claims reconciliation and objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2003	1.0	\$210.00	Research re: Canadian claims - send email to A Hammond re: results
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2003	0.3	\$63.00	Discussion w/ M Grimmett re: identifying Canadian entries in CMS database
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2003	0.5	\$105.00	Discussion w/ J Hasenzahl re: objection reports and necessary changes
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2003	0.2	\$42.00	Communication w/ D George re: objection report status

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2003	0.5	\$105.00	Meet w/ J Hasenzahl re: trade payable procedures when claim and sched don't agree
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2003	0.5	\$105.00	Meet w/ S Burnett re: status of medical monitoring claim error identification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2003	1.0	\$210.00	Review preliminary objection reports and send to Grace and Kirkland & Ellis
MYRTLE JOHN - MANAGER		\$195.00	6/23/2003	0.2	\$39.00	Review and respond to e-memos from Susan Burnett re nonsubstantive claims objections and preparation of custom notices, and discuss same with Sue Herschaft
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2003	1.0	\$210.00	Review court docket
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2003	0.5	\$105.00	Discussion w/ A Wick re: bar date notice verification on CUD scheduled parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2003	1.0	\$210.00	Meeting w/ S Burnett re: sample custom objection notice preparation and reporting status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2003	0.5	\$105.00	Discussion w/ M Grimmett re: programmatically identifying claims for supporting documentation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2003	3.0	\$630.00	Review claims from Rust upload with filing date discrepancies to determine if timely filed
SUSAN BURNETT - CONSULTANT		\$150.00	6/23/2003	0.5	\$75.00	Meeting with S. Herschaft to discuss reporting and planning for WR Grace.
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/24/2003	1.0	\$275.00	Meeting w/ SHerschaft re: Organization of data, reports and sample docs for first round of omni objections
DIANE GEORGE - CONTRACTOR		\$140.00	6/24/2003	0.7	\$98.00	Modifications to reports Objections Flagged and Claims not matched to Schedules
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/24/2003	0.1	\$9.50	Meet with Lead Consultant to discuss the Omnibus Objection Deadlines.
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/24/2003	2.5	\$237.50	Review Court Docket Listing and provide numerous updates to the Case Calendar.
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/24/2003	0.2	\$19.00	Provide Calendar Reports to Lead Consultant and Project Manager.
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/24/2003	0.1	\$9.50	Open and Process Mail for Client.
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/24/2003	0.2	\$19.00	Respond to request from Legal Assistant of Kirkland & Ellis requesting Creditor Information and Claims Information from b-linx.
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/24/2003	0.2	\$19.00	Respond to e-mail requests from Lead Consultant and Paralegal.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2003	1.0	\$210.00	Meeting w/ J Hasenzahl re: objection reporting status and timing
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2003	0.5	\$105.00	Discussion w/ S Burnett re: objection reporting status, timing and responsibilities
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2003	0.5	\$105.00	Email to J Rivenbark re: trade payable conf call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2003	0.6	\$126.00	Discussion w/ L Ruppner re: Grace court docket and omnibus hearing schedule
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2003	2.5	\$525.00	Map out options for reconciliation of specific groups of trade payable claims. Send to J Hasenzahl for review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2003	0.7	\$147.00	Phone call w/ J Rivenbark re: trade claims reconciliation issues

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2003	1.0	\$210.00	Meeting w/ S Burnett re: amendment objection review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2003	0.2	\$42.00	Review Grace court calendar
SUSAN BURNETT - CONSULTANT		\$150.00	6/24/2003	3.0	\$450.00	Preparation of sample custom objection notice.
DIANE GEORGE - CONTRACTOR		\$140.00	6/25/2003	1.2	\$168.00	Report - Variance Deem to Est and Deem to Schedule
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	0.5	\$105.00	Review sample custom notice. Send to J Hasenzahl
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	0.5	\$105.00	Identify additional claims filed listing multiple cases. Flag for objection
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	0.2	\$42.00	Phone call w/ A Hammond re: CMS database question
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	1.0	\$210.00	Review J Hasenzahl's notes re: trade payable issues. Forward to T Feil for review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	0.6	\$126.00	Discussion w/ S Burnett re: objection report review
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	0.3	\$63.00	Email to J Hasenzahl re: property damage non-substantive objection question
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	0.8	\$168.00	Discussion w/ M Grimmert re: Grace objection module and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	0.3	\$63.00	Discussion w/ M Grimmert re: property damage report request from Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	0.4	\$84.00	Review requested property damage report for accuracy. Send to Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	1.0	\$210.00	Review claims with multiple case objection flagged for accuracy
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	2.0	\$420.00	Review claims w/ objection status but no objection flagged. Modify objection or status as necessary
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	0.5	\$105.00	Meeting w/ T Feil re: trade reconciliation issues and options
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	0.5	\$105.00	Discussion w/ A Wick re: noticing of CUD parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	0.2	\$42.00	Follow up w/ J Hasenzahl re: trade reconciliation issues
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/25/2003	0.5	\$105.00	Email to C Lane re: trade reconciliation issues and options
TINAMARIE FEIL - PRINCIPAL		\$275.00	6/25/2003	0.1	\$27.50	Sue Herrschaft, Correspondence with S Herrschaft re WR Grace Claims Reconciliation
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/26/2003	0.7	\$192.50	Meet w/ SHerrschaft re: sample objection exhibits, custom notice and proposed omnibus hearing timeline
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/26/2003	0.1	\$27.50	email to Sherrschaft re timeline for Aug hearing objections and necessary action items
MYRTLE JOHN - MANAGER		\$195.00	6/26/2003	0.3	\$58.50	Respond to inquiries from Sue Herrschaft re claims objection timetable and deadlines for affidavits of service
LISA RUPPNER - CASE_SUPPORT		\$95.00	6/26/2003	0.3	\$28.50	Review Court Docket Listing.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2003	0.4	\$84.00	Discussion w/ S Burnett re: objection report review status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2003	2.0	\$420.00	Make changes to trade payable claims reconciliation per Grace instructions. Communicate completion to Grace
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2003	0.8	\$168.00	Discussion w/ A Wick re: unnoticed CUD scheduled parties

Bankruptcy Management Corporation

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2003	0.6	\$126.00	Discussion w/ J Hasenzahl re: status of unnoticed CUD scheduled parties
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2003	0.1	\$21.00	Call w/ C Lane re: trade payable issues and options
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2003	0.7	\$147.00	Discussion w/ J Hasenzahl re: sample objection exhibits, custom notice and proposed omnibus hearing timeline
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2003	3.0	\$630.00	Investigate CUD scheduled parties not noticed
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2003	0.7	\$147.00	Compare proposed timeline for omnibus hearing to court schedule
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2003	0.3	\$63.00	Discussion w/ M John re: proposed timeline
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2003	0.3	\$63.00	Phone call w/ J Rivenbark re: trade claims conf call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2003	0.2	\$42.00	Discussion w/ T Feil re: objection timeline and court docket
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2003	0.3	\$63.00	Email to C Lane re: omnibus objection timeline
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/26/2003	0.5	\$105.00	Discussion w/ S Burnett re: identifying possible missed matches for CUD schedules
SUSAN BURNETT - CONSULTANT		\$150.00	6/26/2003	5.0	\$750.00	Review of active schedules with contingent, unliquidated or disputed status for potential schedule matches.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2003	0.5	\$105.00	Preparation for trade payable status conf call
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2003	1.0	\$210.00	Trade payable status conf call w/ Grace reconciliation team
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2003	0.7	\$147.00	Call w/ F Zaramby & R Finke re: property damage claims report and classification
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2003	0.5	\$105.00	Email to C Lane re: omnibus hearing timeline for filing objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2003	0.5	\$105.00	Email to J Hasenzahl re: results of trade payable conf call and action steps
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/27/2003	0.3	\$63.00	Discussion w/ M Grimmer re: requested property damage report
SUSAN BURNETT - CONSULTANT		\$150.00	6/27/2003	3.5	\$525.00	Review of active schedules with contingent, unliquidated or disputed status for potential schedule matches.
MIKE BOOTH - MANAGER		\$165.00	6/28/2003	0.2	\$33.00	Review & reply to e-mails and correspondence.
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/30/2003	0.3	\$82.50	Various discussion with DGeorge regarding identification of claims flagged as allowed by debtor in excess of the scheduled values
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/30/2003	1.3	\$357.50	Meeting w/ SHerrschaft re: objection data review, preparation for Omni draft reporting
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2003	1.0	\$210.00	Meeting w/ J Hasenzahl re: objection process and status
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2003	0.2	\$42.00	Call w/ J Porochonski re: property damage claims with no supporting documentation
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2003	0.5	\$105.00	Response to Kirkland & Ellis re: non-substantive objections
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2003	0.2	\$42.00	Call w/ V Perez re: bLinx technology issues and changing passwords

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Case Administration						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2003	2.0	\$420.00	Review Speights & Runyan property damage report for correct format and accuracy. Send to Grace per their request
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2003	2.2	\$462.00	Review and correct objection errors identified by S Burnett
SUSAN BURNETT - CONSULTANT		\$150.00	6/30/2003	8.0	\$1,200.00	Review of active schedules with contingent, unliquidated or disputed status for potential schedule matches.
Case Administration Total:				177.2	\$35,144.50	
Data Analysis						
TREVOR ALLEN - TECH		\$175.00	6/1/2003	2.0	\$350.00	system backups
ANNA WICK - SR_ANALYST		\$110.00	6/15/2003	0.3	\$33.00	Update and trim address fields with empty carriage returns and other data exceptions
ANNA WICK - SR_ANALYST		\$110.00	6/15/2003	0.3	\$33.00	Update foreign country names, set foreign flag true
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.6	\$66.00	Create import specs for claims transfer per updated Rust data specifications for claims transfer data (5/28/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Create backup copy of data import/conversion tools
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Transfer bankruptcy claims data from Rust CD to server (6/4/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Transfer bankruptcy replacement claims imaged from Rust CD to server (6/4/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Transfer medical monitoring modified data files from Rust CD to server (6/4/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Transfer property damage modified data files from Rust CD to server (6/4/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Move claims image import files to archive folder
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Reformat bankruptcy claims imaged in preparation to migrating to b-Linx (6/4/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Migrate bankruptcy images to b-Linx (6/4/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.2	\$22.00	Reformat bankruptcy claim data files in preparation to migration to b-Linx (6/4/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Reformat bankruptcy modified records claim data files in preparation to migration to b-Linx (06/04/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Reformat bankruptcy medical monitoring records claim data files in preparation to migration to b-Linx (06/04/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Reformat property damage modified records claim data files in preparation to migration to b-Linx (06/04/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Append bankruptcy claims data to output table for migration to b-Linx (6/4/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Migrate bankruptcy claims data to b-Linx (6/4/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Transfer bankruptcy claims imaged from Rust CD to server (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Transfer property damage claims imaged from Rust CD to server (6/11/03)

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Data Analysis						
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Transfer medical monitoring claims imaged from Rust CD to server (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Migrate medical monitoring images to b-Linx (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Migrate claims data to b-Linx (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Migrate asbestos claims data to b-Linx asbestos module (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.1	\$11.00	Migrate asbestos claims data to b-Linx tool and append to output table (6/11/03)
ANNA WICK - SR_ANALYST		\$110.00	6/17/2003	0.2	\$22.00	Review bankruptcy, medical monitoring, property damage Claims and extract, b-Linx data review and verification, report data anomalies to PM/CSA
DIANE GEORGE - CONTRACTOR		\$140.00	6/18/2003	1.1	\$154.00	Active Claims Not matched to Schedule
ANNA WICK - SR_ANALYST		\$110.00	6/18/2003	0.2	\$22.00	Update returnmail data to b-Linx (310 records resolved)
DIANE GEORGE - CONTRACTOR		\$140.00	6/19/2003	0.8	\$112.00	Report - Claims Not Matched to Schedule - modify and re-run to exclude Employees and Asbestos
DIANE GEORGE - CONTRACTOR		\$140.00	6/19/2003	0.3	\$42.00	Query Active Schedules with Zero Amount
DIANE GEORGE - CONTRACTOR		\$140.00	6/19/2003	1.6	\$224.00	Report Variance - modified to show zero variance - added percentage for variance amounts
DIANE GEORGE - CONTRACTOR		\$140.00	6/19/2003	0.9	\$126.00	Report Flagged Objections modified to show Unknown / Blank
ANNA WICK - SR_ANALYST		\$110.00	6/19/2003	0.1	\$11.00	Confer with S Herrschaft on out of balance claims report
ANNA WICK - SR_ANALYST		\$110.00	6/22/2003	0.1	\$11.00	Transfer bankruptcy claims image file to server
ANNA WICK - SR_ANALYST		\$110.00	6/22/2003	0.1	\$11.00	Reformat bankruptcy claims imaged in preparation to migrating to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	6/22/2003	0.1	\$11.00	Reformat bankruptcy claim data files in preparation to migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	6/22/2003	0.1	\$11.00	Append bankruptcy claims data to output table for migration to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	6/22/2003	0.1	\$11.00	Migrate bankruptcy claims data to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	6/22/2003	0.2	\$22.00	Preparation of report verifying docketing information grouping, and reporting data anomalies to project manager and case support associate.
ANNA WICK - SR_ANALYST		\$110.00	6/22/2003	0.1	\$11.00	Create Claims Register for todays claims extract
TREVOR ALLEN - TECH		\$175.00	6/24/2003	0.1	\$17.50	Clients Folder WRGrace - sherrschaft
STEVEN HEATHCOCK - DEV		\$150.00	6/25/2003	2.0	\$300.00	developed report to detect remaining unmatched claims and possible unmatched schedule candidates
ANNA WICK - SR_ANALYST		\$110.00	6/25/2003	1.2	\$132.00	Create claims register of all unmatched scheduled claims for S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	6/26/2003	0.6	\$66.00	Match claims number to CRDID identified
ANNA WICK - SR_ANALYST		\$110.00	6/26/2003	0.2	\$22.00	Change scheduled not matched data query at request of S Herrschaft
ANNA WICK - SR_ANALYST		\$110.00	6/26/2003	0.2	\$22.00	Adjust CUD query for matched records
TREVOR ALLEN - TECH		\$175.00	6/30/2003	0.3	\$52.50	Update blinx to work with new Server 2003 upgrade
ANNA WICK - SR_ANALYST		\$110.00	6/30/2003	0.1	\$11.00	Reformat bankruptcy claims imaged in preparation to migrating to b-Linx

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Data Analysis						
ANNA WICK - SR_ANALYST		\$110.00	6/30/2003	0.1	\$11.00	Migration of bankruptcy claims image to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	6/30/2003	0.1	\$11.00	Reformat, extract, process to migrate data to b-Linx
ANNA WICK - SR_ANALYST		\$110.00	6/30/2003	0.1	\$11.00	Reformat, extract, process property damage modified records data
ANNA WICK - SR_ANALYST		\$110.00	6/30/2003	0.1	\$11.00	Reformat, extract, process medical monitoring modified records data
ANNA WICK - SR_ANALYST		\$110.00	6/30/2003	0.1	\$11.00	Review bankruptcy, medical monitoring, property damage Claims and extract, b-Linx data review and verification, report data anomalies to PM/CSA
Data Analysis Total:				16.6	\$2,203.00	
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2003	0.1	\$21.00	Analysis of corresp from S Bossay re 8th Interim Qtr fee app needed
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2003	0.1	\$21.00	Analysis of corresp from S Bossay re confirmation of 8th Int Qtr fee app
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2003	0.2	\$42.00	Analysis of docket re 8th Interim fee app for BMC
MARTHA ARAKI - CONTRACTOR		\$210.00	6/17/2003	0.1	\$21.00	Prep corresp to P Galbraith/PSZYJ re BMC 8th Interim fee app and cert of non opposition
MARTHA ARAKI - CONTRACTOR		\$210.00	6/18/2003	0.1	\$21.00	Analysis of corresp from P Galbraith/PSZYJW re certificates of no objection Jan-March 2003 and 8th Qtr fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2003	0.1	\$21.00	Analysis of corresp from S Bossay/WH Smith & Co re 8th Qtrly initial report and analysis of report
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2003	0.2	\$42.00	Telephone from S Fritz re 8th Qtrly Fee Examiner report and issues for BMC response
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2003	0.1	\$21.00	Prep corresp to S Bossay/WH Smith & Co re 8th Qtrly interim report
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2003	0.3	\$63.00	Analysis of 8th Qtrly Fee Examiner initial report
MARTHA ARAKI - CONTRACTOR		\$210.00	6/25/2003	0.2	\$42.00	Prep memo to S Fritz/J Hasenzahl re Fee Examiner comments on 8th Qtrly initial report to be addressed
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2003	0.3	\$63.00	Prep memo to M Grimmer and S Herrschaft re Fee Examiner initial report 8th Qtr
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2003	0.4	\$84.00	Begin prep of response to 8th Qtr Fee Examiner report
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2003	0.1	\$21.00	Telephone to S Fritz re status of payments from client for 8th Qtr
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2003	0.1	\$21.00	Prep corresp to W Sparks re copies of non-opposition filed by PSZYJW for 8th Qtr and request for payment
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2003	0.2	\$42.00	Analysis of docket re certificates of non-opposition on 8th Qtr fee apps
MARTHA ARAKI - CONTRACTOR		\$210.00	6/27/2003	0.1	\$21.00	Telephone to S Fritz re prep of expense responses for fee examiner report
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2003	0.1	\$21.00	Analysis of memo from J Hasenzahl re 8th Int Fee Examiner initial report
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2003	0.2	\$42.00	Analysis of memo from S Herrschaft re information for response to Fee Examiner 8th Int Initial report
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2003	0.1	\$21.00	Analysis of memo from M Grimmer re info for 8th Int Fee Examiner report response

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Fee Applications						
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2003	0.1	\$21.00	Telephone w/S Fritz re status of other information for response to 8th Int Fee Examiner report
MARTHA ARAKI - CONTRACTOR		\$210.00	6/30/2003	0.4	\$84.00	Continue drafting BMC response to Fee Examiner initial report 8th Qtr
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/30/2003	1.2	\$252.00	Preparation of information for response to Fee Examiner Report for the 8th Interim period
Fee Applications Total:				4.8	\$1,008.00	
Non-Asbestos Claims						
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2003	0.1	\$21.00	Prep memo to S Cohen re clarification of docketing for Chang Chi claim
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2003	0.1	\$21.00	Analysis of Chang Chi claim re docketing issues
MARTHA ARAKI - CONTRACTOR		\$210.00	6/2/2003	0.1	\$21.00	Analysis of memo from S Cohen re claims analysis of docketing for Chang Chi claim
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/2/2003	2.6	\$546.00	Review transfer claim information received from Rust; Analyze to determine validity of transfer by comparing to court docket, schedules, amended schedules, filed claims; note discrepancies and invalid/defective transfers.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/2/2003	3.6	\$396.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims
STEFFANIE COHEN - REC_TEAM		\$110.00	6/2/2003	2.4	\$264.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims
STEFFANIE COHEN - REC_TEAM		\$110.00	6/2/2003	1.6	\$176.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims
LAURI BOGUE - REC_TEAM		\$110.00	6/2/2003	0.3	\$33.00	Draft, Read and Reply to emails and instant messages regarding claims analysis.
LAURI BOGUE - REC_TEAM		\$110.00	6/2/2003	4.0	\$440.00	Analyze employee claims to determine claim amount and sub-type and flag Amended/Duplicate objections (61 claims).
LAURI BOGUE - REC_TEAM		\$110.00	6/2/2003	4.0	\$440.00	Analyze employee claims to determine claim amount and sub-type and flag Amended/Duplicate objections (53 claims).
LAURI BOGUE - REC_TEAM		\$110.00	6/2/2003	1.7	\$187.00	Analyze employee claims to determine claim amount and sub-type and flag Amended/Duplicate objections (33 claims).
SUSAN BURNETT - CONSULTANT		\$150.00	6/2/2003	5.0	\$750.00	Reviewing employee and/or former employee claims for future Grace review and reconciliation.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/3/2003	8.5	\$1,785.00	Review transfer claim information received from Rust; Analyze to determine validity of transfer by comparing to court docket, schedules, amended schedules, filed claims; note discrepancies and invalid/defective transfers.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/3/2003	3.9	\$429.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Non-Asbestos Claims						
STEFFANIE COHEN - REC_TEAM		\$110.00	6/3/2003	2.9	\$319.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims
STEFFANIE COHEN - REC_TEAM		\$110.00	6/3/2003	2.6	\$286.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims
LAURI BOGUE - REC_TEAM		\$110.00	6/3/2003	4.0	\$440.00	Analyze employee claims to determine claim amount and sub-type and flag Amended/Duplicate objections (73 claims).
LAURI BOGUE - REC_TEAM		\$110.00	6/3/2003	0.9	\$99.00	Analyze employee claims to determine claim amount and sub-type and flag Amended/Duplicate objections (12 claims).
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/4/2003	1.0	\$175.00	Update Score Card reporting tool.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/4/2003	6.3	\$1,323.00	Review transfer claim information received from Rust; Analyze to determine validity of transfer by comparing to court docket, schedules, amended schedules, filed claims; note discrepancies and invalid/defective transfers.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/4/2003	1.4	\$154.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims
STEFFANIE COHEN - REC_TEAM		\$110.00	6/4/2003	2.7	\$297.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims
STEFFANIE COHEN - REC_TEAM		\$110.00	6/4/2003	1.7	\$187.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims
STEFFANIE COHEN - REC_TEAM		\$110.00	6/4/2003	1.8	\$198.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims
LAURI BOGUE - REC_TEAM		\$110.00	6/4/2003	0.7	\$77.00	Analyze employee claims to determine claim amount and sub-type and flag Amended/Duplicate objections (8 claims).
LAURI BOGUE - REC_TEAM		\$110.00	6/4/2003	4.0	\$440.00	Analyze employee claims to determine claim amount and sub-type and flag Amended/Duplicate objections (71 claims).
LAURI BOGUE - REC_TEAM		\$110.00	6/4/2003	0.3	\$33.00	Draft, Read and Reply to emails and instant messages regarding claims analysis.
LAURI BOGUE - REC_TEAM		\$110.00	6/4/2003	4.0	\$440.00	Analyze employee claims to determine claim amount and sub-type and flag Amended/Duplicate objections (71 claims).
LAURI BOGUE - REC_TEAM		\$110.00	6/4/2003	1.0	\$110.00	Analyze employee claims to determine claim amount and sub-type and flag Amended/Duplicate objections (14 claims).
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/5/2003	0.3	\$82.50	Communication w/ SHerrschaft re: Status of claims review/non-sub objections
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/5/2003	1.3	\$227.50	Update Score Card reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/5/2003	0.4	\$70.00	Prepare analysis of late filed claims.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/5/2003	2.5	\$525.00	Review transfer claim information received from Rust; Analyze to determine validity of transfer by comparing to court docket, schedules, amended schedules, filed claims; note discrepancies and invalid/defective transfers.
STEFFANIE COHEN - REC_TEAM		\$110.00	6/5/2003	2.2	\$242.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims
STEFFANIE COHEN - REC_TEAM		\$110.00	6/5/2003	0.8	\$88.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims
STEFFANIE COHEN - REC_TEAM		\$110.00	6/5/2003	0.5	\$55.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims
STEFFANIE COHEN - REC_TEAM		\$110.00	6/5/2003	1.4	\$154.00	Analyze Employee claims to verify docketed data, assign to Grace reviewer and identify Amended/Duplicate claims
LAURI BOGUE - REC_TEAM		\$110.00	6/5/2003	0.4	\$44.00	Review status of employee claim review, communicate to team and distribute claim assignments.
LAURI BOGUE - REC_TEAM		\$110.00	6/5/2003	2.0	\$220.00	Analyze employee claims to determine claim amount and sub-type and flag Amended/Duplicate objections (21 claims).
LAURI BOGUE - REC_TEAM		\$110.00	6/5/2003	0.3	\$33.00	Draft, Read and Reply to emails and instant messages regarding claims analysis.
LAURI BOGUE - REC_TEAM		\$110.00	6/5/2003	4.0	\$440.00	Analyze employee claims to determine claim amount and sub-type and flag Amended/Duplicate objections (73 claims).
LAURI BOGUE - REC_TEAM		\$110.00	6/5/2003	2.8	\$308.00	Analyze employee claims to determine claim amount and sub-type and flag Amended/Duplicate objections (47 claims).
SUSAN BURNETT - CONSULTANT		\$150.00	6/5/2003	7.0	\$1,050.00	Review, analyze and correct if necessary employee / former employee claims.
SUSAN BURNETT - CONSULTANT		\$150.00	6/5/2003	3.0	\$450.00	Review and analyze late filed non-employee claims.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/6/2003	2.2	\$385.00	Update Score Card reporting tool.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/6/2003	2.5	\$525.00	Review transfer claim information received from Rust; Analyze to determine validity of transfer by comparing to court docket, schedules, amended schedules, filed claims; note discrepancies and invalid/defective transfers.
LAURI BOGUE - REC_TEAM		\$110.00	6/6/2003	0.3	\$33.00	Review claims listing to determine if all claims have been reviewed and assigned to Grace and send update to Sue H.
LAURI BOGUE - REC_TEAM		\$110.00	6/6/2003	0.8	\$88.00	Analyze claims still in Further Review status to determine correct claim type and assign to WR Grace reviewer (12 claims).
SUSAN BURNETT - CONSULTANT		\$150.00	6/6/2003	3.0	\$450.00	Review and analyze late filed non-employee claims.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/7/2003	1.4	\$245.00	Update Score Card reporting tool.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/9/2003	1.2	\$210.00	Update Score Card reporting tool.

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/9/2003	4.7	\$987.00	Review transfer claim information received from Rust; Analyze to determine validity of transfer by comparing to court docket, schedules, amended schedules, filed claims; note discrepancies and invalid/defective transfers.
SUSAN BURNETT - CONSULTANT		\$150.00	6/9/2003	4.0	\$600.00	Review and analyze late filed non-employee claims.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/10/2003	1.4	\$245.00	Update Score Card reporting tool.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/10/2003	5.5	\$1,155.00	Review transfer claim information received from Rust; Analyze to determine validity of transfer by comparing to court docket, schedules, amended schedules, filed claims; note discrepancies and invalid/defective transfers.
SUSAN BURNETT - CONSULTANT		\$150.00	6/10/2003	4.0	\$600.00	Review and analyze late filed non-employee claims.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/11/2003	0.7	\$122.50	Update Score Card reporting tool.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/11/2003	6.8	\$1,428.00	Review transfer claim information received from Rust; Analyze to determine validity of transfer by comparing to court docket, schedules, amended schedules, filed claims; note discrepancies and invalid/defective transfers.
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/12/2003	0.5	\$87.50	Update Score Card reporting tool.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/12/2003	2.0	\$420.00	Review transfer claim information received from Rust; Analyze to determine validity of transfer by comparing to court docket, schedules, amended schedules, filed claims; note discrepancies and invalid/defective transfers.
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/17/2003	0.3	\$82.50	Email dGeorge re preparation of CUD and variance reports
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/17/2003	1.1	\$302.50	Custom Variance report (prepare with stratified claim variance amounts per Grace request)
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/17/2003	1.0	\$210.00	Match schedules to claims not previously identified per Grace request
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/18/2003	1.2	\$330.00	Meet w/ SHerrschaft re: variance and CUD reports
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/19/2003	0.5	\$137.50	Meet w/ Sherrschaft re: Variance and CUD reports, change of scope and anomalies in CUD data
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/20/2003	0.5	\$137.50	Meet w/ Sherrschaft re: certain claims matched to schedules with unique variance scenarios, determine business rules for reconciling
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/20/2003	1.0	\$210.00	Review trade claim identified w/ invoice discrepancies
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/21/2003	1.7	\$467.50	Preparation of WRG sample objection exhibit--(sub and nonsub) and collection of sample custom affected party notice
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/22/2003	0.4	\$110.00	analysis of amended objections where a claim is survived by multiple amending claims
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2003	0.5	\$105.00	Review Out of Balance Claims report
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/22/2003	2.0	\$420.00	Investigate out of balance claims; make appropriate corrections
MIKE GRIMMETT - SR_CONSULT_DATA		\$175.00	6/23/2003	0.5	\$87.50	Review objection tool and update for WR Grace.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2003	2.0	\$420.00	Review amended claims with multiple objection references to determine id all are valid

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Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Non-Asbestos Claims						
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/23/2003	0.6	\$126.00	Review claim with objection status but no objection flagged. Modify status or objection as required.
SUSAN BURNETT - CONSULTANT		\$150.00	6/23/2003	2.5	\$375.00	Researching and gathering information for preparation of sample custom objection notices.
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/24/2003	0.5	\$137.50	Review and update proposed trade claim reconciliation solutions for trade claim scenarios
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/24/2003	0.5	\$137.50	Review and provide feedback to Sherrschafft on Jrivenbark questions regarding claims reconciliation issues to be discussed on conference call.
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2003	1.0	\$210.00	Review sample omnibus objection exhibits. Communicate comments/questions to J Hasenzahl
SUSAN HERRSCHAFT - SR_CONSULTANT		\$210.00	6/24/2003	1.5	\$315.00	Review report of claims not matched to a schedule for errors
SUSAN BURNETT - CONSULTANT		\$150.00	6/24/2003	8.0	\$1,200.00	Review and analysis of objection reports pertaining to non-asbestos, non-substantive, amended claims objections.
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/25/2003	0.2	\$55.00	Follow up w/ Sherrschafft re final options for trade reconciliation issues
LAURI BOGUE - REC_TEAM		\$110.00	6/25/2003	0.3	\$33.00	Drafted email to Sue H regarding issues on trade claims.
LAURI BOGUE - REC_TEAM		\$110.00	6/25/2003	3.2	\$352.00	Complete invoice detail on trade claims previously matched to scheduleds (22 claims).
LAURI BOGUE - REC_TEAM		\$110.00	6/25/2003	1.9	\$209.00	Complete invoice detail on trade claims previously matched to scheduleds (10 claims).
SUSAN BURNETT - CONSULTANT		\$150.00	6/25/2003	1.7	\$255.00	Review and analysis of objection reports pertaining to non-asbestos, non-substantive, late filed claims objections.
SUSAN BURNETT - CONSULTANT		\$150.00	6/25/2003	8.2	\$1,230.00	Review and analysis of objection reports pertaining to non-asbestos, non-substantive, duplicate claims objections.
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/26/2003	0.6	\$165.00	Discussion w/ Sherrschafft re confirmation of notice of CUD scheduled parties
SUSAN BURNETT - CONSULTANT		\$150.00	6/26/2003	6.0	\$900.00	Review and analysis of objection reports pertaining to non-asbestos, non-substantive, no supporting documents objections.
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/27/2003	0.3	\$82.50	Prepare response to reconciliation examples in preparation for claims conf call.
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/27/2003	0.1	\$27.50	Review and respond to Sherrschafft email re results of trade payable conf call and action steps
STEFFANIE COHEN - REC_TEAM		\$110.00	6/27/2003	3.0	\$330.00	Analyze active CUD schedule records to determine possible match with claim records
STEFFANIE COHEN - REC_TEAM		\$110.00	6/27/2003	1.8	\$198.00	Analyze active CUD schedule records to determine possible match with claim records
STEFFANIE COHEN - REC_TEAM		\$110.00	6/27/2003	4.0	\$440.00	Analyze active CUD schedule records to determine possible match with claim records
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/30/2003	1.1	\$302.50	Prepare custom variance report: Variance and Variance under \$5000 (claims under 5k and variance of 5k)
JULIA HASENZAHN - PRINCIPAL		\$275.00	6/30/2003	0.7	\$192.50	Prepare custom variance report: Liability by Case
DIANE GEORGE - CONTRACTOR		\$140.00	6/30/2003	1.3	\$182.00	Create Report - Variance Non-Asbestos Only

Bankruptcy Management Corporation

WR GRACE

Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
June 2003						
Non-Asbestos Claims						
DIANE GEORGE - CONTRACTOR		\$140.00	6/30/2003	1.4	\$196.00	Create Report - Liability Report by Case Non-Asbestos Only
DIANE GEORGE - CONTRACTOR		\$140.00	6/30/2003	0.9	\$126.00	Create Report - Variance Under \$5000
DIANE GEORGE - CONTRACTOR		\$140.00	6/30/2003	1.1	\$154.00	Create Report - Scheduled - referred for Allowance
DIANE GEORGE - CONTRACTOR		\$140.00	6/30/2003	0.4	\$56.00	Run Report - Schedules not Matched
STEFFANIE COHEN - REC_TEAM		\$110.00	6/30/2003	1.5	\$165.00	Analyze active CUD schedule records to determine possible match with claim records
STEFFANIE COHEN - REC_TEAM		\$110.00	6/30/2003	1.7	\$187.00	Analyze active CUD schedule records to determine possible match with claim records
STEFFANIE COHEN - REC_TEAM		\$110.00	6/30/2003	1.6	\$176.00	Continue analysis of active CUD schedule records to determine possible match with claim records
STEFFANIE COHEN - REC_TEAM		\$110.00	6/30/2003	3.2	\$352.00	Analyze active CUD schedule records to determine possible match with claim records
Non-Asbestos Claims Total:				216.6	\$33,544.00	
Travel-Non Working						
SUSAN BURNETT - CONSULTANT		\$75.00	6/2/2003	6.0	\$450.00	Travel from Washington D.C. to Los Angeles, CA for WR Grace assignment.
SUSAN BURNETT - CONSULTANT		\$75.00	6/2/2003	8.0	\$600.00	Washington DC - Los Angeles, CA
SUSAN BURNETT - CONSULTANT		\$75.00	6/6/2003	8.0	\$600.00	Los Angeles, CA - Washington DC
SUSAN BURNETT - CONSULTANT		\$75.00	6/9/2003	8.5	\$637.50	Washington DC - Los Angeles, CA
SUSAN BURNETT - CONSULTANT		\$75.00	6/9/2003	0.5	\$37.50	Travel to Washington Dulles airport parking lot in personal vehicle.
SUSAN BURNETT - CONSULTANT		\$75.00	6/13/2003	8.5	\$637.50	Los Angeles, CA - Washington DC
SUSAN BURNETT - CONSULTANT		\$75.00	6/13/2003	0.5	\$37.50	Travel home from Washington Dulles airport in personal vehicle.
SUSAN BURNETT - CONSULTANT		\$75.00	6/16/2003	0.5	\$37.50	Travel to Washington Dulles airport in personal vehicle.
SUSAN BURNETT - CONSULTANT		\$75.00	6/16/2003	9.0	\$675.00	Travel from Washington DC to Los Angeles, CA.
SUSAN BURNETT - CONSULTANT		\$75.00	6/20/2003	8.5	\$637.50	Travel from Los Angeles, CA to Washington DC.
SUSAN BURNETT - CONSULTANT		\$75.00	6/20/2003	0.5	\$37.50	Travel from Washington Dulles airport to home in personal vehicle.
SUSAN BURNETT - CONSULTANT		\$75.00	6/23/2003	9.0	\$675.00	Travel from Washington DC to Los Angeles, CA
SUSAN BURNETT - CONSULTANT		\$75.00	6/23/2003	0.5	\$37.50	Travel from home to Washington Dulles airport in personal vehicle.
SUSAN BURNETT - CONSULTANT		\$75.00	6/27/2003	10.0	\$750.00	Travel from Los Angeles, CA to Washington DC
SUSAN BURNETT - CONSULTANT		\$75.00	6/27/2003	0.5	\$37.50	Travel from Washington Dulles airport to home in personal vehicle.
Travel-Non Working Total:				78.5	\$5,887.50	
June 2003 Total:				607.3	\$95,449.00	

Bankruptcy Management Corporation

WR GRACE

Monthly Invoice

Name	Type	Hourly Rate	Date	Hours	Total Amt.	Description
Grand Total:				607.3	\$95,449.00	